

Registered number
09745704

AMENDED

These accounts replace the original accounts and are now the statutory accounts
They are prepared as they were at the date of the original accounts

Retro Games Limited

Filleted Accounts

31 December 2022

WEDNESDAY



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A12

15/11/2023

#171

COMPANIES HOUSE

**Retro Games Limited
Accountants' Report**

**Accountants' report to the directors of
Retro Games Limited**

You consider that the company is exempt from an audit for the year ended 31 December 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Holmes & Company
Chartered Certified Accountants

8 New Road
Linslade
Leighton Buzzard
Bedfordshire
LU7 2LX

31 October 2023

Retro Games Limited
Registered number:
Balance Sheet
as at 31 December 2022

09745704

	2022	2021
	£	£
Fixed assets	1,415,636	1,428,182
Current assets	344,492	242,982
Prepayments and accrued income	-	140,000
	<u>344,492</u>	<u>382,982</u>
Creditors: amounts falling due within one year	<u>(1)</u>	<u>(2)</u>
Net current assets	<u>344,491</u>	<u>382,980</u>
Total assets less current liabilities	1,760,127	1,811,162
Accruals and deferred income	<u>(142,333)</u>	<u>(152,320)</u>
Net assets	<u>1,617,794</u>	<u>1,658,842</u>
Capital and reserves	<u>1,617,794</u>	<u>1,658,842</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 166 The Mall, Luton, LU1 2TL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Paul Andrews

Director

Approved by the board on 31/10/23